

Exhibit B

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 03/28/2012 11:36:42

Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 3291977

Bill Frequency: M

Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.10/w/o manu. services

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:	TO:
UNBILLED DISB FROM: 02/03/2012	TO: 02/07/2012

	FEEs	COSTs
GROSS BILLABLE AMOUNT:	0.00	94.13
AMOUNT WRITTEN DOWN:		
PREMIUM:		
ON ACCOUNT BILLED:		
DEDUCTED FROM PAID RETAINER:		
AMOUNT BILLED:		
THRU DATE:		02/07/2012
CLOSE MATTER/FINAL BILLING?	YES OR NO	
EXPECTED DATE OF COLLECTION:		

BILLING PARTNER APPROVAL:	BENTLEY PHILIP - 02495	WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)
BILLING COMMENTS:		

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEEs:	0.00	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	94.13	PAID FEE RETAINER:	0.00
FEE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	94.13	TRUST BALANCE:	

BILLING HISTORY

DATE OF LAST BILL:	02/27/12	LAST PAYMENT DATE:	03/14/12
LAST BILL NUMBER:	587833	ACTUAL FEES BILLED TO DATE:	365,085.50
		ON ACCOUNT FEES BILLED TO DATE:	0.00
		TOTAL FEES BILLED TO DATE:	365,085.50
LAST BILL THRU DATE:	01/31/12	FEES WRITTEN OFF TO DATE:	85,704.00
		COSTS WRITTEN OFF TO DATE:	23,827.85

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee	(4) Excessive Legal Time	(7) Fixed Fee
(2) Late Time & Costs Posted	(5) Business Development	(8) Premium
(3) Pre-arranged Discount	(6) Summer Associate	(9) Rounding
		(10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

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Bill Prtnr : BENTLEY PHILIP - 02495
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Bill Frequency: M

Status : ACTIVE

UNBILLED COSTS SUMMARY ----- Total Unbilled -----				
Code	Description	Oldest Entry	Latest Entry	Total Amount
0841	RESEARCH SERVICES	02/03/12	02/03/12	28.00
0917	WESTLAW ON-LINE RESEARCH	02/03/12	02/07/12	19.86
0942	MEALS/IN-HOUSE	02/06/12	02/07/12	46.27
Total				94.13

UNBILLED COSTS DETAIL							
Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date	
RESEARCH SERVICES 0841							
RESEARCH SERVICES	BOYLE, B B	02/03/12	14.00	9556985	1194302	02/07/12	
Westlaw case for P Bentley							
RESEARCH SERVICES	BOYLE, B B	02/03/12	14.00	9556986	1194303	02/07/12	
Westlaw case for P Bentley							
0841 RESEARCH SERVICES Total :			28.00				
WESTLAW ON-LINE RESEARCH 0917							
WESTLAW ON-LINE RESE	BOYLE, B B	02/03/12	14.99	9575091	1204788	03/01/12	
WESTLAW ON-LINE RESE	BLABEY, D E	02/07/12	4.87	9575092	1204788	03/01/12	
0917 WESTLAW ON-LINE RESE Total :			19.86				
MEALS/IN-HOUSE 0942							
MEALS/IN-HOUSE	BLABEY, D E	02/06/12	20.66	9569832	1200707	02/24/12	
IN-HOUSE/MEALS							
MEALS/IN-HOUSE	BLABEY, D E	02/07/12	25.61	9569833	1200707	02/24/12	
IN-HOUSE/MEALS							
0942 MEALS/IN-HOUSE Total :			46.27				
Costs Total :			94.13				

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Matter No: 056772-00001
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name : CASE ADMINISTRATION
 Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975
 Bill Prtnr : BENTLEY PHILIP - 02495
 Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 3291977
 Bill Frequency: M

Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY						
Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0841 RESEARCH SERVICES	28.00					
0917 WESTLAW ON-LINE RESEARCH	19.86					
0942 MEALS/IN-HOUSE	46.27					
Costs Total :	94.13					